

# Work Order ID 57421

April 6, 2010 3:59:09 PM



Page 1

|                |            |                 |  |               |       |  |
|----------------|------------|-----------------|--|---------------|-------|--|
| Item ID:       | D2989-4    | Accept          |  | Setup         | Start |  |
| Revision ID:   |            |                 |  |               | Stop  |  |
| Item Name:     | Rib        |                 |  |               |       |  |
| Start Date:    | 06/04/2010 | Start Qty: 2.00 |  | Cust Item ID: |       |  |
| Required Date: | 12/04/2010 | Req'd Qty: 2.00 |  | Customer:     |       |  |
| Reference:     |            |                 |  |               |       |  |

|            |               |  |               |            |  |       |  |     |       |  |
|------------|---------------|--|---------------|------------|--|-------|--|-----|-------|--|
| Approvals: | Process Plan: |  | Date: 10-4-06 | Tooling:   |  | Date: |  | Run | Start |  |
|            | QC:           |  | Date:         | SPC (Y/N): |  | Date: |  |     | Stop  |  |

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D2989    | Rev D        |

|           |  |      |  |  |  |  |  |  |  |
|-----------|--|------|--|--|--|--|--|--|--|
| 100       |  | 0.00 |  |  |  |  |  |  |  |
|           | Large Fab  |      |  |  |  |  |  |  |  |
| Large Fab | Memo   | 0.00 |  |  |  |  |  |  |  |
| Large Fab | 1- pick D3166-3 cut D2989-4 to length using DT9441 template and cut 45 degree as per dwg D2989 □2- remove identification markings □3- deburr |      |  |  |  |  |  |  |  |

SAD 10-04-12

|                 |   |      |  |  |  |  |  |  |  |
|-----------------|---|------|--|--|--|--|--|--|--|
| 110             | QC5- Inspect part completeness to step on W/O | 0.00 |  |  |  |  |  |  |  |
|                 |   |      |  |  |  |  |  |  |  |
| QC              | Memo  | 0.00 |  |  |  |  |  |  |  |
| Quality Control |   |      |  |  |  |  |  |  |  |

|           |  |      |  |  |  |  |  |  |  |
|-----------|--|------|--|--|--|--|--|--|--|
| 120       | Identify as per dwg & Stock Location: WA | 0.00 |  |  |  |  |  |  |  |
|           |  |      |  |  |  |  |  |  |  |
| Packaging | Memo                                     | 0.00 |  |  |  |  |  |  |  |
| Packaging |  |      |  |  |  |  |  |  |  |

SAD 10-04-14

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 57421**

April 6, 2010 3:59:09 PM



Page 2

Item ID: D2989-4

Accept



Setup Start



Revision ID:

Stop



Item Name: Rib

Start Date: 06/04/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/04/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/15 *[Signature]*

PS 10-14-4

(4)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

April 6, 2010 3:59:13 PM

Page 1

Work Order ID: 57421



Parent Item: D2989-4



Parent Item Name: Rib

Start Date: 06/04/2010

Required Date: 12/04/2010

Comments: IPP Rev:A 08-12-02 new issue DD verified by:EC

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

|             |  |              |    |  |  |     |      |        |        |              |  |  |
|-------------|--|--------------|----|--|--|-----|------|--------|--------|--------------|--|--|
| D3166-3     |  | Manufactured | No |  |  | 100 | Each | 9.0000 | 0.1684 |              |  |  |
|             |  |              |    |  |  |     |      |        |        | SAD 10-04-14 |  |  |
| Basket Hoop |  |              |    |  |  |     |      |        |        |              |  |  |

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u>  |                |                 |
| Main Warehouse   |                |                 |
| WA               | 9              |                 |
| 55697            | 3              |                 |
| 56426            | 6              |                 |

0.1684

# Dart Aerospace Ltd

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**D2989-043 BASKET LID ASSEMBLY**  
(MESH SHOWN LOCALLY FOR CLARITY)

**D2989-041 BASKET LID ASSEMBLY**  
(MESH SHOWN LOCALLY FOR CLARITY)

- NOTES:**
- 1) MATERIAL: N/A
  - 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3  
BLACK ANTI-SKID PAINT AS INDICATED PER DART QSI 005 4.4  
SPRAY PAINT INSIDE SURFACE BLACK PRIOR TO APPLYING ANTI-SKID
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: D2989-041 = 26.50 lbs; D2989-043 = 15.50 lbs
  - 8) WELD PER DART QSI 004

SHOWN  
RETURN TO  
ENGINEERING  
UNCONTROLLED  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. 37421  
D210-H-OC

| ITEM | QTY<br>-041 | QTY<br>-043 | P/N       | DESCRIPTION               |
|------|-------------|-------------|-----------|---------------------------|
| 1    | X           |             | D2989-041 | BASKET LID ASSEMBLY       |
| 2    |             | X           | D2989-043 | BASKET LID ASSEMBLY       |
| 3    | 1           |             | D2506     | LABEL PLATE               |
| 4    | 1           |             | D2512-7   | RIB                       |
| 5    | 2           |             | D2581     | MOUNTING BRACKET          |
| 6    |             | 1           | D2989-3   | RIB                       |
| 7    |             | 1           | D2989-4   | RIB                       |
| 8    |             | 2           | D2989-5   | RIB                       |
| 9    | 2           |             | D2989-13  | RIB                       |
| 10   | 2           | 1           | D2989-17  | RIB                       |
| 11   | 2           |             | D2989-19  | RIB                       |
| 12   |             | 2           | D3182-1   | HINGE                     |
| 13   |             | 2           | D3442-3   | SHIM                      |
| 14   |             | 1           | D3827-041 | RIB ASSY (INBOARD)        |
| 15   | 1           |             | D3832-3   | MESH, BASKET LID          |
| 16   |             | 1           | D3832-5   | MESH, BASKET LID          |
| 17   | 2           |             | D3833-3   | MESH, LID END             |
| 18   |             | 2           | D3833-5   | MESH, LID END             |
| 19   | 1           |             | D3836-041 | RIB ASSY (BASKET LID, LH) |
| 20   | 1           |             | D3836-042 | RIB ASSY (BASKET LID, RH) |
| 21   |             | 1           | D3838-041 | RIB ASSY (BASKET LID, LH) |
| 22   |             | 1           | D3838-042 | RIB ASSY (BASKET LID, RH) |
| 23   | 1           |             | D3852-041 | RIB ASSEMBLY              |
| 24   | 1           |             | D3852-042 | RIB ASSEMBLY              |

**RELEASED**  
08/11/16

|            |  |   |          |
|------------|--|---|----------|
| D          | REVISED -041/-043 PARTS LISTS AND ADDED "ITEM" COLUMN TO PARTS LIST (ZN D3-1); D3836-041 REPLACES D2989-8/-15; D3836-042 REPLACES D2989-10/-15; D3838-041 REPLACES D2989-11/-7; D3838-042 REPLACES D2989-2/-7; D3852-041 REPLACES D2989-11; D3852-042 REPLACES D2989-2; REMOVED D2327-3 (NOW INSTALLED ON D3836 DWG); D2989-8/-10 (NOW ON D3836 DWG); D2989-11/-2/-7/-15 (NOW ON D3838 DWG) AND D2989-11/-12 (NOW ON D3852 DWG); REASON: TO SATISFY "LEAN MANUFACTURING" PROGRAM | MB  | 08.09.24 |
| C          | FRAME MATERIAL WAS 0.060 WALL; MESH MATERIAL UPDATED; DRAWING TRANSFERRED TO "B" FORMAT AND CURRENT DRAFTING STANDARD  | AJS   | 08.06.20 |
| B          | ADD SHIM UNDER HINGES, UPDATE LID DIMENSIONS   | PH  | 05.06.07 |
| A          | NEW ISSUE  | DS  | 00.10.27 |
| REV.       | DESCRIPTION  | BY  | DATE     |
| DESIGN     | DS   | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA<br>DRAWING NO. <b>D2989</b><br><b>BASKET LID ASSEMBLY</b><br><small>COPYRIGHT © 2000 BY DART AEROSPACE LTD<br/>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> |          |
| DRAWN      | DS   |   |          |
| CHECKED    | AJS  |   |          |
| MFG. APPR. | DS   |   |          |
| APPROVED   | DS   |   |          |
| DE APPR.   | DS   | REV. D  | SCALE    |
| DATE       | 08.09.24   | SHEET 1 OF 5  | NTS      |

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



8

7

6

5

4

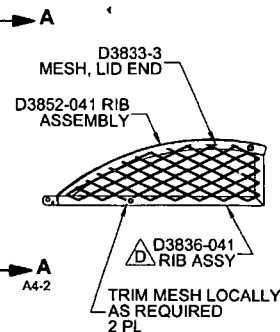
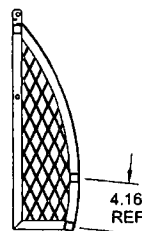
3

2

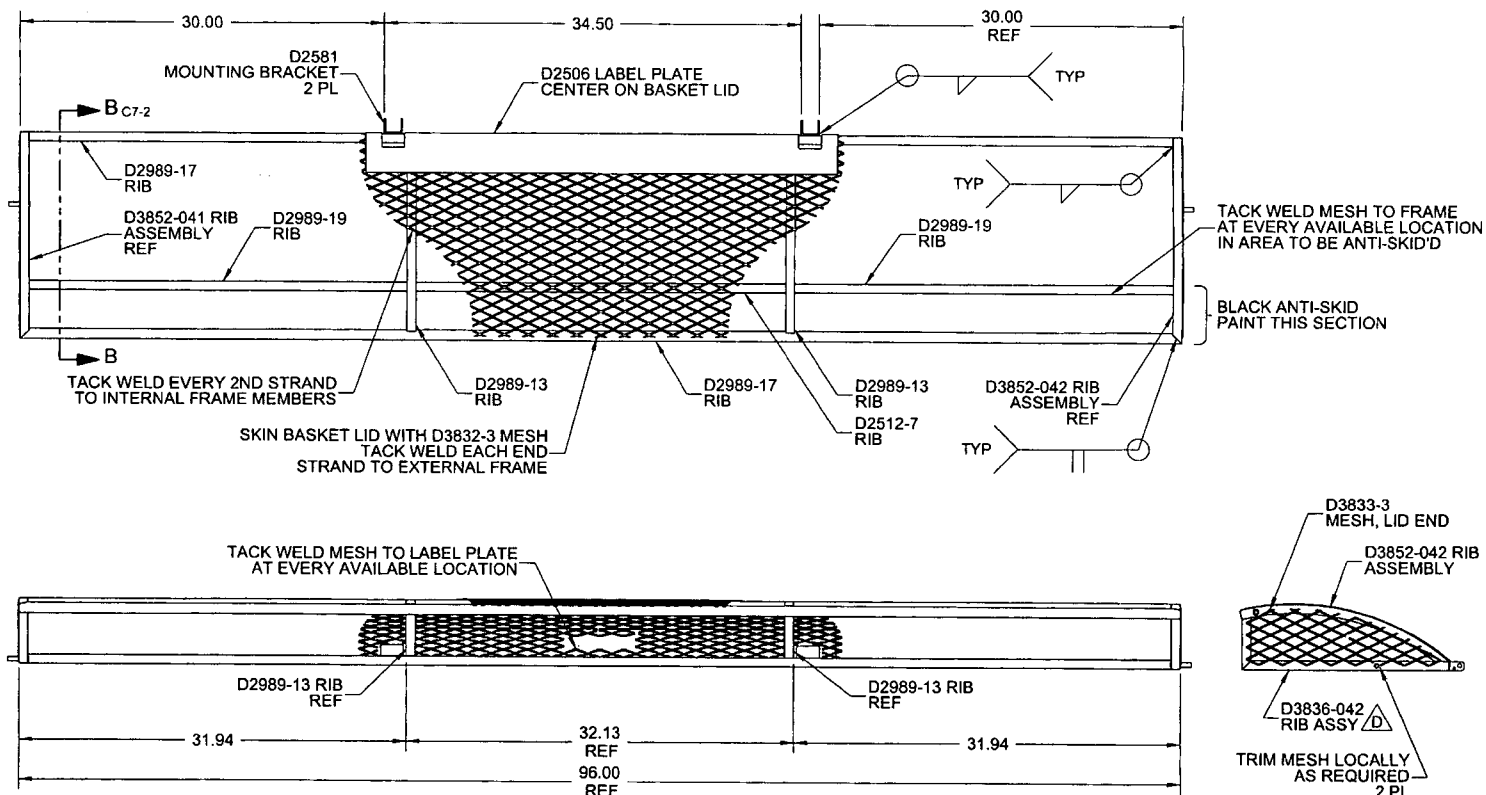
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**SECTION B-B**

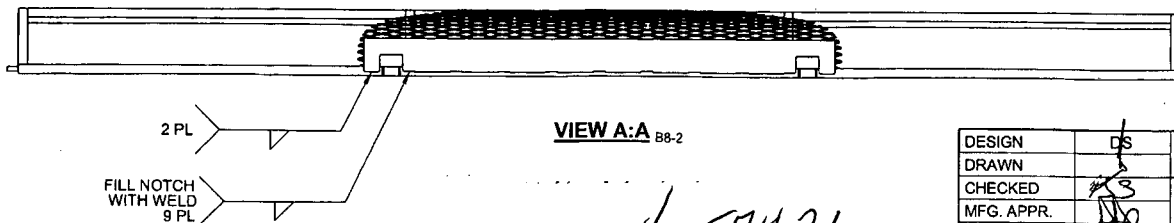
D7-2



A4-2



**D2989-041 BASKET LID ASSEMBLY**  
(MESH SHOWN LOCALLY FOR CLARITY)



VIEW A:A B8-2

W1057421

**RELEASED**  
08/11/18/19

|            |          |  |              |
|------------|----------|--|--------------|
| DESIGN     | DS       | <b>DART AEROSPACE LTD</b>  |              |
| DRAWN      |          | HAWKESBURY, ONTARIO, CANADA  |              |
| CHECKED    | 3        | DRAWING NO.  | REV. I       |
| MFG. APPR. |          | D2989  | SHEET 2 OF 5 |
| APPROVED   |          | TITLE  | SCALE        |
| DE APPR.   |          | BASKET LID ASSEMBLY  | NT           |
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# Dart Aerospace Ltd

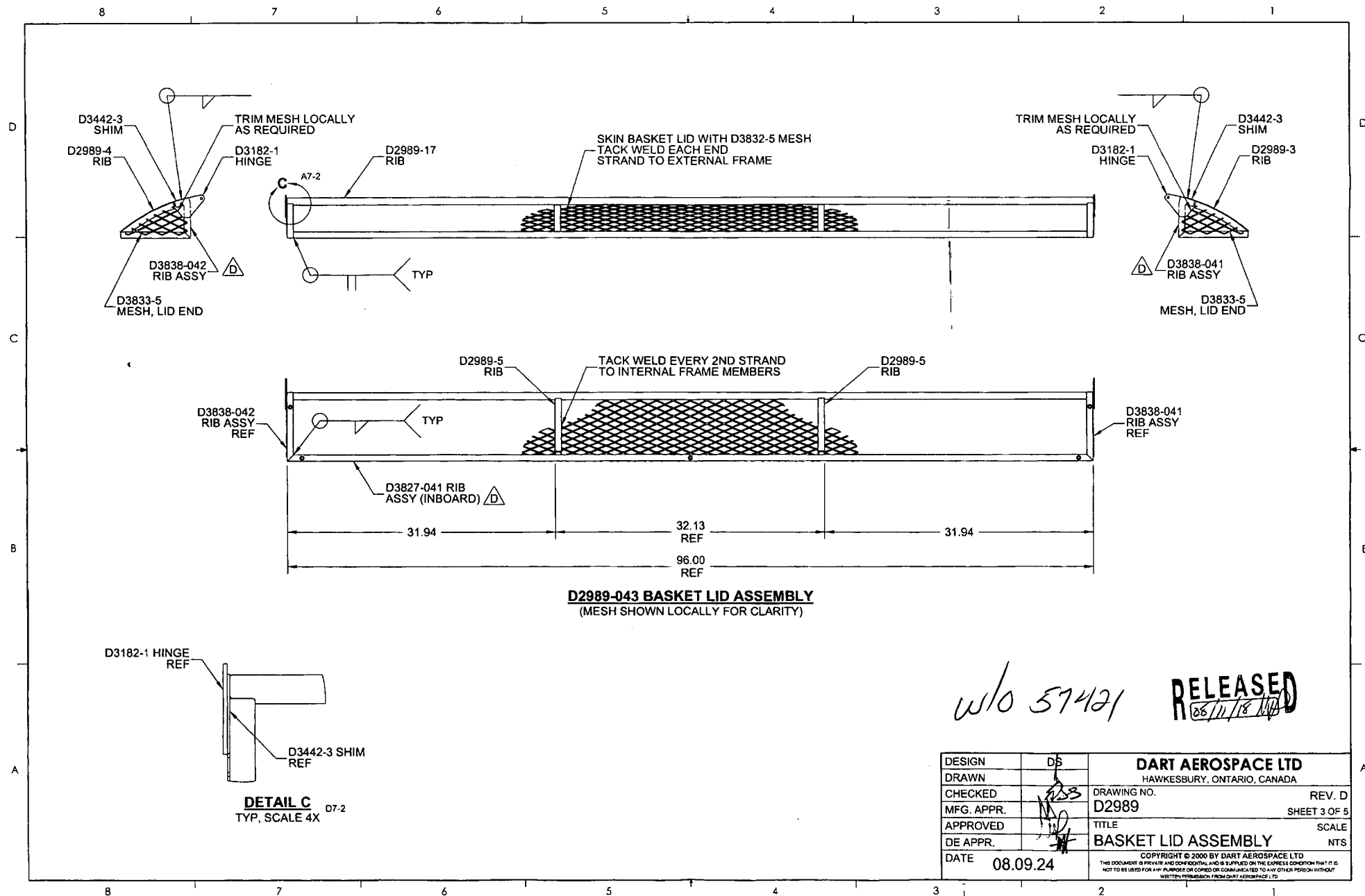
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



W/O 57421

**RELEASED**  
25/11/18

|            |          |   |              |
|------------|----------|---|--------------|
| DESIGN     | DS       | <b>DART AEROSPACE LTD</b>   |              |
| DRAWN      |          | HAWKESBURY, ONTARIO, CANADA   |              |
| CHECKED    | DS       | DRAWING NO.   | REV. D       |
| MFG. APPR. |          | D2989   | SHEET 3 OF 5 |
| APPROVED   |          | TITLE   | SCALE        |
| DE APPR.   |          | <b>BASKET LID ASSEMBLY</b>  | NTS          |
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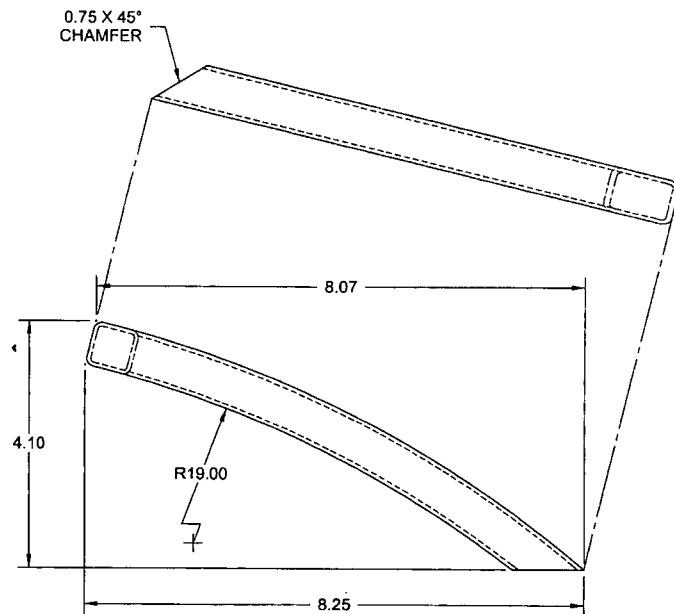
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

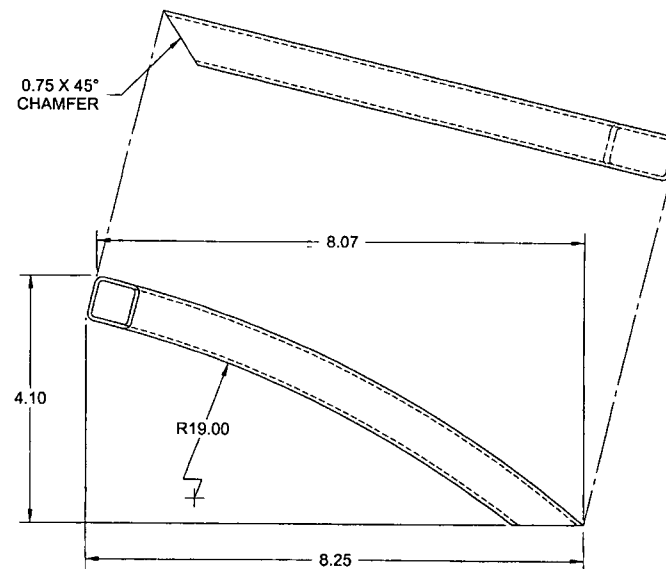
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

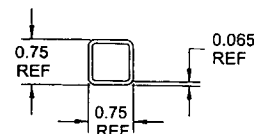
**NOTE:** Date & initial all entries



**D2989-3 RIB**



**D2989-4 RIB**



**TYPICAL SECTION  
VIEW**

- NOTES:
- 1) MATERIAL: D3166-3 BASKET HOOP
  - 2) FINISH: NONE
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: N/A
  - 8) WEIGHT: D2989-3/-4 = 0.39 lbs;

|            |                 |  |        |
|------------|-----------------|--|--------|
| DESIGN     | DS              | <b>DART AEROSPACE LTD</b>  |        |
| DRAWN      |                 | HAWKESBURY, ONTARIO, CANADA  |        |
| CHECKED    |                 | DRAWING NO. <b>D2989</b>   | REV. D |
| MFG. APPR. |                 | SHEET 4 OF 5   |        |
| APPROVED   |                 | TITLE  | SCALE  |
| DE APPR.   |                 | <b>BASKET LID ASSEMBLY</b>   | NTS    |
| DATE       | <b>08.09.24</b> | <small>COPYRIGHT © 2000 BY DART AEROSPACE LTD<br/>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS<br/>NOT TO BE REPRODUCED FOR ANY PURPOSES BY ANY OTHER PERSON WITHOUT<br/>WRITTEN PERMISSION FROM DART AEROSPACE LTD</small> |        |

*w/o 57421* **RELEASED**  
08/11/18 NW

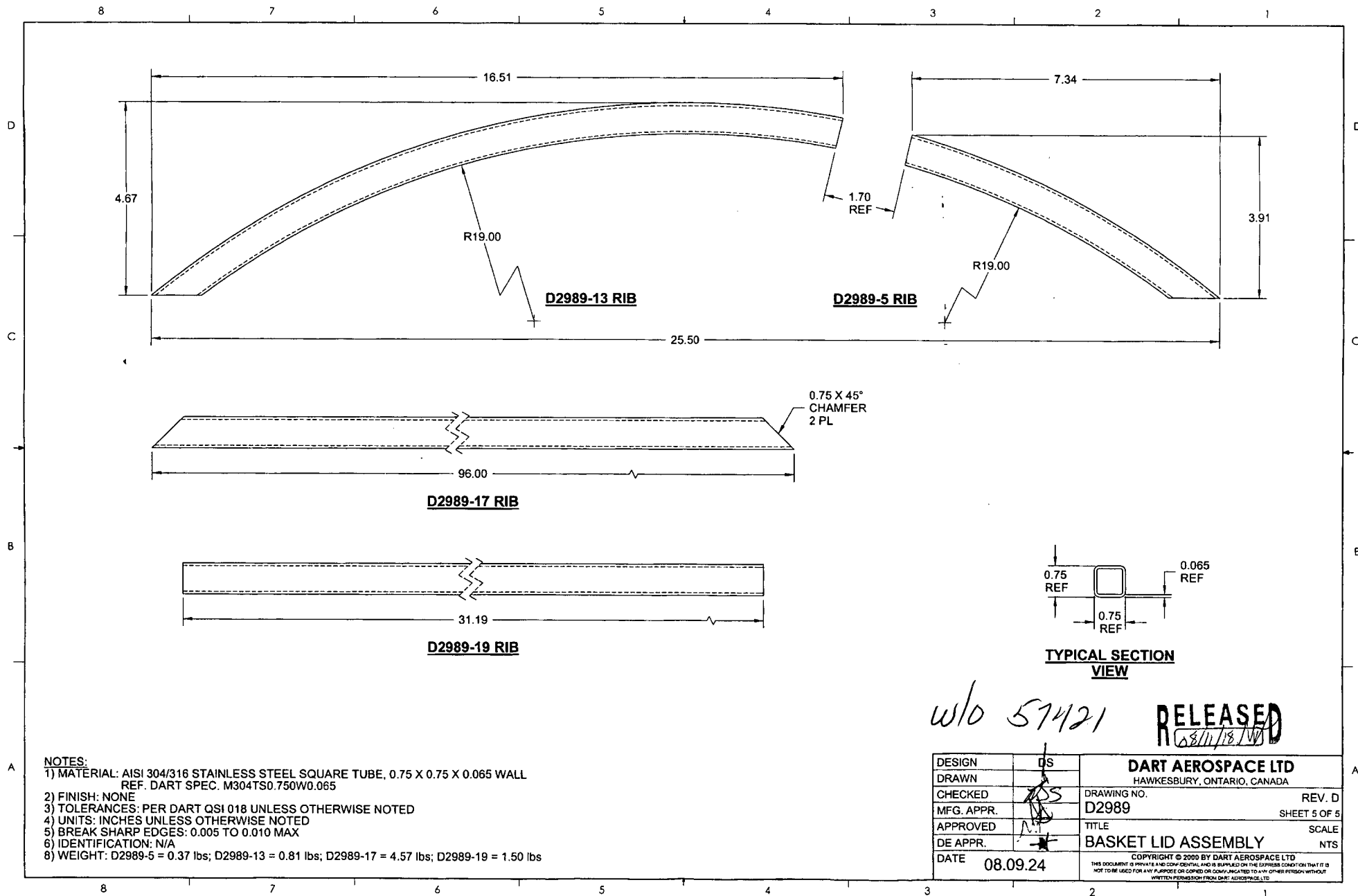
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



W/O 57421

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| DESIGN   | DS       | DART AEROSPACE LTD                     |              |
| DRAWN  |          | HAWKESBURY, ONTARIO, CANADA            |              |
| CHECKED  | DS       | DRAWING NO.                            | REV. I       |
| MFG. APPR.   |          | D2989                                  | SHEET 5 OF 5 |
| APPROVED   | NTS      | TITLE                                  | SCALE        |
| DE APPR.   |          | BASKET LID ASSEMBLY                    | NTS          |
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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries